

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-25174 (ABA)

Migdalia Santiago
17 Amesbury Place
Sicklerville, NJ 08081-3022

Monthly Payment: \$50.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2021	\$154.00	01/08/2021	\$154.00	02/25/2021	\$154.00	03/17/2021	\$154.00
04/09/2021	\$154.00	05/12/2021	\$50.00	06/16/2021	\$50.00	07/23/2021	\$50.00
08/19/2021	\$50.00	09/22/2021	\$50.00	10/13/2021	\$50.00	11/24/2021	\$50.00
12/22/2021	\$50.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MIGDALIA SANTIAGO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEPHANIE SHRETER, ESQUIRE	13	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
1	SN SERVICING CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
2	FINGERHUT ADVANTAGE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
4	LENDINGCLUB CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
5	SYNCHRONY BANK	33	\$104.12	\$41.13	\$62.99	\$10.85
6	RGS FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	SHANE BELCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
8	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
9	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$2,084.91	\$823.65	\$1,261.26	\$217.37
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	Stephanie Shreter	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE BANK USA, N.A.	33	\$241.50	\$95.40	\$146.10	\$25.18
14	AMERICREDIT FINANCIAL SERVICES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	AMERICREDIT FINANCIAL SERVICES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
16	CAPITAL ONE BANK (USA), N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	LVNV FUNDING, LLC	33	\$939.93	\$371.32	\$568.61	\$97.99
18	LENDING CLUB CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
19	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
20	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
09/01/2019	19.00	\$0.00
04/01/2021	1.00	\$2,238.00
05/01/2021	16.00	\$50.00
09/01/2022	Projected end of plan	

Total payments received this period:	\$1,170.00
Total paid to creditors this period:	\$1,351.39
Undistributed Funds on Hand:	\$91.60
Arrearages:	\$0.00
Attorney:	STEPHANIE SHRETER, ESQUIRE